

Bill To:**State of South Dakota**

DOC (1800NDA) - Mike Durfee State Prison
 1412 Wood Street
 Springfield, SD 57062

Myers, Gail
 Phone: 605-369-2201
 Fax: 605-369-2813

**PURCHASE ORDER**

11FAM16551

Page: 1

Release Method: Hard Copy

Release Date: 06/10/2011

Fiscal Date: 06/10/2011

Need By Date: n/a

Print Date: 06/10/2011

Vendor:

12022926
 PREMIER MATERIALS TECHNOLOGY
 7401 CENTRAL AVE NE
 MINNEAPOLIS, MN 55432 3571

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

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Purchase Order Comments:

Quote3

quote per Premier Materials Mark Coy fax 763-785-1509

Agency Contact: Leroy Nelson 605-369-4492 leroy.nelson@state.sd.us

Requisition Numbers: 16551

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
4860-16	84 Each		Foam Filled Float Drum 48" x 60" x 16"	\$167.00	\$14,028.00
Deliver To: Leroy Nelson					
4896-16	22 Each		Foam Filled Float Drums 48" x 96" x 16"	\$241.09	\$5,303.98
Deliver To: Leroy Nelson					
3696-16	6 Each		Foam Filled Float Drums 36" x 96" x 16"	\$214.19	\$1,285.14
Deliver To: Leroy Nelson					
2496-16	6 Each		Foam Filled Float Drums 24" x 96" x 16"	\$173.16	\$1,038.96
Deliver To: Leroy Nelson					
				Sub Total: \$	21,656.08
				Total: \$	21,656.08

Account Code Summary

Account Code	Account Description	Amount
3023-52050100-18200007222F		\$21,656.08

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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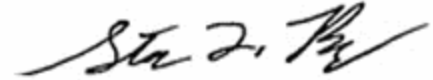
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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	